

**Bernard P. Carvalho, Jr.**  
Mayor



**Ken M. Shimonishi**  
Director of Finance

**Nadine K. Nakamura**  
Managing Director

**Sally A. Motta**  
Deputy Director of Finance

**DEPARTMENT OF FINANCE**  
**County of Kaua'i, State of Hawai'i**  
**DIVISION OF PURCHASING**  
4444 Rice Street, Suite 303, Lihu'e, Hawai'i 96766  
TEL (808) 241-4288 FAX (808) 241-6297

March 22, 2016

Pacific Wireless Communications, LLC  
710 Kakoi Street  
Honolulu, Hawaii 96819

**ATTN: Dale Mau, Chief Executive Officer**

Gentlemen:

RE: Contract No. 9363 – **RADIO SERVICE AGREEMENT**

Your firm has been awarded the negotiated contract to provide the RADIO SERVICE AGREEMENT, for the Kauai Civil Defense Agency, County of Kaua'i. The award is conditioned upon the return of the executed contract together with:

☒ Insurance as required per solicitation or negotiation.

Pursuant to the provisions of HAR 3-122-82, an approval to negotiate this contract is authorized by the Director of Finance. Therefore, this award is issued in accordance to the terms and conditions set forth in the contract document.

The contract amount is for **FORTY-NINE THOUSAND, FOUR HUNDRED SIXTY-TWO AND 18/100 DOLLARS (\$49,462.18).**

Contract documents will be mailed under separate cover for your review and execution. **Contract No. 9363** is assigned. Please refer to this number in all future communications.

After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

Please feel free to call us on any question or if we may be of service.

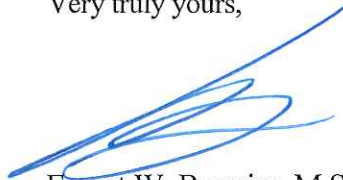
*An Equal Opportunity Employer*

Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- ☒ Tax compliance is required by HRS 103-53;
- ☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any question or if we may be of service.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Ernest W. Barreira', with a long, sweeping horizontal stroke extending to the right.

Ernest W. Barreira, M.S.  
Assistant Chief Procurement Officer

c: CD/D.Miyasaki

EWB:wt